

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY
TRENTON VICINAGE**

In re:

Derek Bernard Battle

Debtor(s)

Case No. 19-23697 / MBK

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Albert Russo, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/15/2019.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/05/2019.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$39,100.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$450.00
Less amount refunded to debtor	\$428.40

NET RECEIPTS: **\$21.60**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$21.60
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$21.60**

Attorney fees paid and disclosed by debtor: \$3,500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	NA	13,805.12	13,805.12	0.00	0.00
BANK OF AMERICA, N.A.	Secured	33,998.29	31,763.37	0.00	0.00	0.00
BANK OF AMERICA, NA	Secured	898,600.00	916,856.59	561,027.68	0.00	0.00
Baxter Financial LLC	Unsecured	NA	1,096.20	1,096.20	0.00	0.00
CAPITAL ONE BANK (USA), N.A.	Unsecured	NA	2,990.12	2,990.12	0.00	0.00
CAPITAL ONE BANK (USA), N.A.	Unsecured	NA	4,124.24	4,124.24	0.00	0.00
CAVALRY SPV I, LLC	Unsecured	NA	25,142.85	25,142.85	0.00	0.00
CAVALRY SPV I, LLC	Unsecured	NA	6,106.68	6,106.68	0.00	0.00
CAVALRY SPV I, LLC	Unsecured	NA	10,951.40	10,951.40	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	60,348.04	60,348.04	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	44,588.04	44,588.04	0.00	0.00
KIM L. DIXON	Priority	NA	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	NA	812.35	812.35	0.00	0.00
LVNV FUNDING LLC	Unsecured	NA	3,726.04	3,726.04	0.00	0.00
LVNV FUNDING LLC	Secured	NA	1,653.98	1,653.98	0.00	0.00
LVNV FUNDING LLC	Secured	NA	9,326.11	9,326.11	0.00	0.00
LVNV FUNDING LLC	Secured	NA	4,968.04	4,968.04	0.00	0.00
PINNACLE CREDIT SERVICES, LLC.	Secured	NA	6,027.33	6,027.33	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATE	Unsecured	NA	1,825.95	1,825.95	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATE	Unsecured	NA	2,777.84	2,777.84	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATE	Unsecured	NA	727.70	727.70	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATE	Unsecured	NA	1,306.17	1,306.17	0.00	0.00
TOYOTA LEASE TRUST	Secured	NA	1,951.90	0.00	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$561,027.68	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$21,975.46	\$0.00	\$0.00
TOTAL SECURED:	\$583,003.14	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$44,588.04	\$0.00	\$0.00
TOTAL PRIORITY:	\$44,588.04	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$135,740.70	\$0.00	\$0.00

Disbursements:			
Expenses of Administration	<u>\$21.60</u>		
Disbursements to Creditors	<u>\$0.00</u>		
TOTAL DISBURSEMENTS :			<u>\$21.60</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/05/2020

By: /s/ Albert Russo

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.